

FORM 4-51 1022

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)
Rochester 4, New York
(Address)

PAID BY

Contract No. MT-CJ-2219 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		31 <i>original invoice attached</i>				\$ 1,339.58
		32 " " "				971.25
TOTAL						\$ 2,310.83

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____ STAT _____

Amount verified; cc _____ 0.83

Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

nt. 17 Aug 61
(Date)
g Officer)
STAT-

paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and _____
er his official title.

Per _____
Title _____

Standard Form No. 1034
7 GAO-5030
1034-107-16PUBLIC VOUCHER FOR PURCHASE OF
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY 1 OF 1

BUJ. VOL. NO.

31

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 30, 1961

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
	5/15/61 through 6/11/61	Reimbursable Costs Incurred				\$1,339.58
TOTAL						\$1,339.58

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified:

(Signature or init)

\$ 1,339.58

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

{ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 31

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
5/15/61 through 6/11/61		<u>Labor Category</u>	<u>Rate</u>			<u>Amount</u>	
		Engineer #2	17.0			\$251.94	
		" #3	69.5			792.30	
		" Shop	16.3			175.06	
		Laboratory Hand #2	2.5			26.78	
		Guard Time	5.5			40.81	
						\$1,286.89	
		<u>Material-Subject to Mt'l. Hdlg. Expense</u>					
		Stores		\$3.00			
		<u>Material-Not Subject to Mt'l. Hdlg. Exp.</u>					
		Petty Cash Purchases		45.00			
		Total Material				48.00	
		<u>Material Handling Expense</u>					
		14.4% of \$3.00				.43	
		<u>G & A Expense</u>					
		8.8% of \$48.43				4.26	
						\$1,339.58	

DPD 4228-61
COPY / OF /

June 30, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 31 in the amount of \$1,339.58 which represents reimbursable costs incurred during the period May 15, 1961 through June 11, 1961.

STAT

Enc.

cc - ELG
JLB

JUL 8 11 50 AM '61

Standard Form No. 1034
GSAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

32

BU. VOU. NO. _____

U. S. **Government**

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 2, 1961
(Give place and date)Payee's Account No. 7-2053 Discount Terms _____TO Eastman Kodak Company(Payee)
343 State Street Rochester 4, New York
(Address)

PAID BY

ENCL#1DPD 4943-61

COPY OF

Contract No. HF-CJ-2219 Date 2/19/58 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>6/12/61 through 7/9/61</u>	<u>Reimbursable costs incurred</u>				<u>\$971.25</u>
TOTAL						<u>\$971.25</u>

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; cc _____
(Signature or initials) _____\$971.25

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19____ Payee _____

When used in foreign countries, insert name of currency of country in which used.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below and over his official title.

Per _____

Title _____

☆ U. S. GOVERNMENT PRINTING OFFICE: 1960-556940

**Public Voucher for Purchases and
Services Other Than Personal**

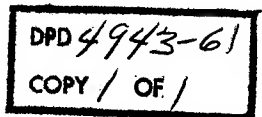
CONTINUATION SHEET

U. S. **Government**

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 32

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	6/12/61 through 7/9/61	<u>Labor Category</u>	<u>Rate</u>		<u>Hours</u>		<u>Amount</u>
		Engineer #2	\$14.82		32.0	\$ 474.24	
		" #3	11.40		40.0	456.00	
		Guard Time	7.42		2.3	17.07	
						\$ 947.31	
		<u>Material-Not subject to Mt'l.Hdlg.Expense</u>					
		Stores	\$13.00				
		Petty Cash Purchases	9.00				
		Total Material				22.00	
		<u>G & A Expense</u>					
		8.8% of \$22.00				1.94	
						\$ 971.25	



EB

3 August 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 32 in the amount of \$971.25 which represents reimbursable costs incurred during the period 12 June 1961 through 9 July 1961.

STAT

Enc.

cc - ELG
JLB

AUG 7 3 20 PM '61